SBR NO - 336/14-15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date 26.3.2015

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P-1771** **Work Code: 011-14-000014** **Est. Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Cement Pipe 1 Mtr dia to Ganesh Layout in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri Madhiraju Chalapathi Raju, Contractor, # 25, 5th Main, 2nd Cross, TATA Nagar, Kodigehalli (Post), Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/16(9187)/WO/507/2013-14** Date: **24.02.2014**

Certified that the measurements were taken by me on 26/3/15 and recorded of **Pages** 87687 **to** 87691 of measurement Book No. 1877 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 26/3 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….	Amount	
adjusted towards cash advance recovery of		
b. Payments Now made: cost store or other material supplied.		
recovery of amount creditable to this/other work		
Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted		

Assistant Executive Engineer
Vidyaranyapura Division
BBMP, Bangalore - 97

1st & Final Bill 10,00,000=
IT - 10000=
VAT - 40000=
FSD - 55000=
LWF - 10000=
CBF - 1000=
Roy - 332=
Fine - 500=
Total deduction 116832=
By cheque 8,83,168=

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

10,00,000=
116832=
8,83,168=

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Hire Charges of Hydralic Excavator 1 Cum bucket including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work	Hr
2	Laying reinforced cement concrete pipe NP4 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications, A.1000 mm dia,etc complete as per specifications and directions of engineer in charge of the work	M
3	Hire Charges of Crane charges including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work	Day
4	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs using 40mm and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and laying in position plain cement concrete of mix M15 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

26/3/15

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	50.00	1008.00	50400.00	50.00	50400.00	
-	-	92.00	10025.00	922300.00	92.00	922300.00	
-	-	4.00	3200.00	12800.00	4.00	12800.00	
-	-	1.60	4283.50	6853.60	1.60	6853.60	
-	-	1.60	4779.00	7646.40	1.60	7646.40	
				1000000.00		**1000000.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97